

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
GAINESVILLE DIVISION

In re: § Case No. 20-20273-JRS  
§  
CLIFTON RAY DEAL, JR. §  
KIMBERLY DAWN DEAL §  
§  
Debtors §

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 02/10/2020. The undersigned trustee was appointed on 02/10/2020.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$433,333.33

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$0.00</u>
Bank service fees	<u>\$0.00</u>
Other Payments to creditors	<u>\$0.00</u>
Non-estate funds paid to 3 <sup>rd</sup> Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>

Leaving a balance on hand of<sup>1</sup> \$433,333.33

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 08/18/2020 and the deadline for filing government claims was 08/18/2020. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$6,888.89. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$6,888.89, for a total compensation of \$6,888.89<sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$273.49, for total expenses of \$273.49.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 03/08/2021

By: /s/ Albert F. Nasuti

Trustee, GA Bar No. 535209

**STATEMENT:** This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit A

## ASSET CASES

Case No.: 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
For the Period Ending: 3/8/2021

Trustee Name: Albert F. Nasuti  
Date Filed (f) or Converted (c): 02/10/2020 (f)  
§341(a) Meeting Date: 04/28/2020  
Claims Bar Date: 08/18/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<b>Ref. #</b>					
1	130 Matthew Lane Blue Ridge GA, Fannin County 30513-0000	\$176,000.00	\$0.00	\$0.00	FA
2	2003 Chevrolet 2500 Mileage: 177,000.00	\$3,500.00	\$0.00	\$0.00	FA
3	Chevrolet Model: S 10 Year: 2000 Mileage: 151,000	\$2,000.00	\$0.00	\$0.00	FA
4	Chevrolet Model: s 10 Year: 1997 Mileage: 191,000	\$1,200.00	\$0.00	\$0.00	FA
5	2009 Ford Escape Mileage: 135,000	\$3,500.00	\$0.00	\$0.00	FA
6	2017 Chevrolet Malibu	\$13,536.00	\$0.00	\$0.00	FA
7	2006 McKenzie Lakota Other Information: 5th Wheel Camper	\$5,800.00	\$0.00	\$0.00	FA
8	Normal Household Items	\$1,700.00	\$0.00	\$0.00	FA
9	Tv's Cell Phones	\$600.00	\$0.00	\$0.00	FA
10	Hunting Equipment	\$450.00	\$0.00	\$0.00	FA
11	Hunting Rifles	\$650.00	\$0.00	\$0.00	FA
12	Work and Everyday	\$600.00	\$0.00	\$0.00	FA
13	Non Expensive Necklaces Rings Etc.	\$150.00	\$0.00	\$0.00	FA
14	Cash	\$680.00	\$0.00	\$0.00	FA
15	Checking UCBI	\$65.00	\$0.00	\$0.00	FA
16	Checking (Deal Quality Custom Homes, LLC) UCBI	\$0.00	\$0.00	\$0.00	FA
17	Checking UCBI	\$9.65	\$0.00	\$0.00	FA
18	Checking (Scholarship Account in honor of father) UCBI	\$511.50	\$0.00	\$0.00	FA
19	Checking BANK OZK	\$600.00	\$0.00	\$0.00	FA
20	Deal Quality Mountain Homes, LLC 100%	\$17,000.00	\$0.00	\$0.00	FA
21	Debtor 1 has a pending wrongful death claiming involving Debtor 1's father.	\$0.00	\$433,333.33	\$433,333.33	FA
22	Printer, desk etc	\$375.00	\$0.00	\$0.00	FA

## INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

Page No: 2

Exhibit A

## ASSET CASES

Case No.: 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
For the Period Ending: 3/8/2021

Trustee Name: Albert F. Nasuti  
Date Filed (f) or Converted (c): 02/10/2020 (f)  
§341(a) Meeting Date: 04/28/2020  
Claims Bar Date: 08/18/2020

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding unknown value)					<u>Gross Value of Remaining Assets</u>
	\$228,927.15	\$433,333.33		\$433,333.33	\$0.00

## Major Activities affecting case closing:

09/30/2020 TFR

Initial Projected Date Of Final Report (TFR): 03/01/2021

Current Projected Date Of Final Report (TFR):

/s/ ALBERT F. NASUTI

ALBERT F. NASUTI

/s/ Albert F. Nasuti

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
Primary Taxpayer ID #: \*\*\_\*\*\*2426  
Co-Debtor Taxpayer ID #: \*\*\_\*\*\*2427  
For Period Beginning: 2/10/2020  
For Period Ending: 3/8/2021

Trustee Name: Albert F. Nasuti  
Bank Name: Allegiance Bank  
Checking Acct #: \*\*\*\*\*1746  
Account Title: Checking  
Blanket bond (per case limit): \$35,660,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/08/2020	(21)	Law Offices of M D Purcell, Jr.	Debtor's portion of the settlement funds for Clifton Deal, Jr.'s interest in his late father's estate's wrongful death claim.	1129-000	\$433,333.33		\$433,333.33

<b>TOTALS:</b>	\$433,333.33	\$0.00	\$433,333.33
Less: Bank transfers/CDs	\$0.00	\$0.00	
<b>Subtotal</b>	\$433,333.33	\$0.00	
Less: Payments to debtors	\$0.00	\$0.00	
<b>Net</b>	\$433,333.33	\$0.00	

**For the period of 2/10/2020 to 3/8/2021**

Total Compensable Receipts:	\$433,333.33
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$433,333.33
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 09/23/2020 to 3/8/2021**

Total Compensable Receipts:	\$433,333.33
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$433,333.33
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$0.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$0.00
Total Internal/Transfer Disbursements:	\$0.00

## CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
Primary Taxpayer ID #: \*\*\_\*\*\*2426  
Co-Debtor Taxpayer ID #: \*\*\_\*\*\*2427  
For Period Beginning: 2/10/2020  
For Period Ending: 3/8/2021

Trustee Name: Albert F. Nasuti  
Bank Name: Allegiance Bank  
Checking Acct #: \*\*\*\*\*1746  
Account Title: Checking  
Blanket bond (per case limit): \$35,660,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$433,333.33

\$0.00

\$433,333.33

**For the period of 2/10/2020 to 3/8/2021**

Total Compensable Receipts: \$433,333.33  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$433,333.33  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$0.00

**For the entire history of the case between 02/10/2020 to 3/8/2021**

Total Compensable Receipts: \$433,333.33  
Total Non-Compensable Receipts: \$0.00  
Total Comp/Non Comp Receipts: \$433,333.33  
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00  
Total Non-Compensable Disbursements: \$0.00  
Total Comp/Non Comp Disbursements: \$0.00  
Total Internal/Transfer Disbursements: \$0.00

/s/ ALBERT F. NASUTI

ALBERT F. NASUTI

/s/ Albert F. Nasuti

Case No. 20-20273-JRSCase Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWNClaims Bar Date: 08/18/2020Trustee Name: Albert F. NasutiDate: 3/8/2021

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	ALBERT F. NASUTI  Thompson, O'Brien, Kemp & Nasuti, PC 40 Technology Parkway South, Suite 300 Peachtree Corners GA 30092	03/05/2021	Trustee Compensation	Allowed	2100-000	\$0.00	\$6,888.89	\$6,888.89	\$0.00	\$0.00	\$0.00	\$6,888.89
	ALBERT F. NASUTI  Thompson, O'Brien, Kemp & Nasuti, PC 40 Technology Parkway South, Suite 300 Peachtree Corners GA 30092	03/05/2021	Trustee Expenses	Allowed	2200-000	\$0.00	\$273.49	\$273.49	\$0.00	\$0.00	\$0.00	\$273.49
	STONEBRIDGE ACCOUNTING & FORENSICS LLC Attn: Spence Shumway P.O. Box 1290 Grayson GA 30017	03/05/2021	Accountant for Trustee Expenses (Other Firm)	Allowed	3420-000	\$0.00	\$42.85	\$42.85	\$0.00	\$0.00	\$0.00	\$42.85
	STONEBRIDGE ACCOUNTING & FORENSICS LLC Attn: Spence Shumway P.O. Box 1290 Grayson GA 30017	03/05/2021	Accountant for Trustee Fees (Other Firm)	Allowed	3410-000	\$0.00	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$918.00
	THOMPSON, O'BRIEN, KEMP & NASUTI, P.C. 40 Technology Parkway South Suite 300 Peachtree Corners GA 30092	03/05/2021	Attorney for Trustee Fees (Trustee Firm)	Allowed	3110-000	\$0.00	\$7,787.50	\$7,787.50	\$0.00	\$0.00	\$0.00	\$7,787.50
5	BRANCH BANKING AND TRUST, NOW TRUIST   PO Box 1847 Wilson NC 27894	06/08/2020	Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)	Disallowed	4110-000	\$0.00	\$150,559.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Claim Notes: Disallowed - per Order of 12/1/20 (Docket No. 43)

Case No. 20-20273-JRS

Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN

Claims Bar Date: 08/18/2020

Trustee Name: Albert F. Nasuti

Date: 3/8/2021

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
1	TD BANK, USA  by American InfoSource as agent 4515 N Santa Fe Ave Oklahoma City OK 73118	05/22/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$7,659.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

2	BANK OF AMERICA, N.A. P O Box 15102 Wilmington DE 19886-5102	05/28/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,074.89	\$1,074.89	\$0.00	\$17.30	\$0.00	\$1,074.89
3	BANK OF AMERICA, N.A. P O Box 15102 Wilmington DE 19886-5102	05/28/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$19,866.46	\$19,866.46	\$0.00	\$319.71	\$0.00	\$19,866.46
4-2	AMERICREDIT FINANCIAL SERVICES, INC. dba GM Financial P O Box 183853 Arlington TX 76096	06/01/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$623.01	\$623.01	\$0.00	\$10.03	\$0.00	\$623.01

**Claim Notes:** Amended claim

6	AMERICAN EXPRESS NATIONAL BANK c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	06/15/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$463.12	\$463.12	\$0.00	\$7.45	\$0.00	\$463.12
7	BANK OF AMERICA, N.A. P O Box 15102 Wilmington DE 19886-5102	06/15/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$27,975.50	\$27,975.50	\$0.00	\$450.21	\$0.00	\$27,975.50
8	JPMORGAN CHASE BANK, N.A. s/b/m/t Chase Bank USA, N.A. c/o National Bankruptcy Services, LLC P.O. Box 9013 Addison TX 75001	06/17/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$4,892.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)



Case No. 20-20273-JRSCase Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWNClaims Bar Date: 08/18/2020Trustee Name: Albert F. NasutiDate: 3/8/2021

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
9	CAPITAL ONE, N.A.  c/o Becket and Lee LLP PO Box 3001 Malvern PA 19355-0701	07/01/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$2,992.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

10	U.S. BANK NA DBA ELAN FINANCIAL SERVICES Bankruptcy Department PO Box 108 Saint Louis MO 63166-0108	07/01/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$9,608.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

11	CITIBANK, N.A.  6716 Grade Ln. Blg 9 Suite 910-PY Dept Louisville KY 40213	07/30/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$4,849.29	\$4,849.29	\$0.00	\$78.04	\$0.00	\$4,849.29
12	CITIBANK, N.A.  6716 Grade Ln Blg 9 Suite 910-PY Dept Louisville KY 40213-3439	07/31/2020	General Unsecured § 726(a)(2)	Allowed	7100-000	\$0.00	\$1,114.13	\$1,114.13	\$0.00	\$17.93	\$0.00	\$1,114.13
13	PYOD, LLC  Resurgent Capital Services PO Box 19008 Greenville SC 29602	08/12/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$5,506.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

14	PYOD, LLC  Resurgent Capital Services PO Box 19008 Greenville SC 29602	08/12/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$3,107.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

Case No. 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
Claims Bar Date: 08/18/2020

Trustee Name: Albert F. Nasuti  
Date: 3/8/2021

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
15	PYOD, LLC  Resurgent Capital Services PO Box 19008 Greenville SC 29602	08/12/2020	General Unsecured § 726(a)(2)	Disallowed	7100-000	\$0.00	\$420.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Claim Notes:** Disallowed for payment in Kimberly D. Deal's Bankruptcy Estate - per Order of 12/1/20 (Docket No. 44)

	CLIFTON RAY DEAL, JR.  60 Buckeye Branch Rd Morganton GA 30560	03/05/2021	Surplus Funds Paid to Debtor	Allowed	8200-002	\$0.00	\$360,555.53	\$360,555.53	\$0.00	\$0.00	\$0.00	\$360,555.53
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**Claim Notes:** Debtor Surplus

\$617,180.35	\$432,432.66	\$0.00	\$900.67	\$0.00	\$432,432.66
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Case No. 20-20273-JRS  
Case Name: DEAL, JR., CLIFTON RAY AND DEAL, KIMBERLY DAWN  
Claims Bar Date: 08/18/2020

Trustee Name: Albert F. Nasuti  
Date: 3/8/2021

**CLAIM CLASS SUMMARY TOTALS**

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Accountant for Trustee Expenses (Other Firm)	\$42.85	\$42.85	\$0.00	\$0.00	\$0.00	\$42.85
Accountant for Trustee Fees (Other Firm)	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$918.00
Attorney for Trustee Fees (Trustee Firm)	\$7,787.50	\$7,787.50	\$0.00	\$0.00	\$0.00	\$7,787.50
General Unsecured § 726(a)(2)	\$90,154.10	\$55,966.40	\$0.00	\$900.67	\$0.00	\$55,966.40
Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)	\$150,559.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surplus Funds Paid to Debtor	\$360,555.53	\$360,555.53	\$0.00	\$0.00	\$0.00	\$360,555.53
Trustee Compensation	\$6,888.89	\$6,888.89	\$0.00	\$0.00	\$0.00	\$6,888.89
Trustee Expenses	\$273.49	\$273.49	\$0.00	\$0.00	\$0.00	\$273.49

Exhibit D

**TRUSTEE'S PROPOSED DISTRIBUTION**

Case No.: 20-20273-JRS  
Case Name: CLIFTON RAY DEAL, JR.  
KIMBERLY DAWN DEAL  
Trustee Name: Albert F. Nasuti

Balance on hand: \$433,333.33

Claims of secured creditors will be paid as follows: NONE

Total to be paid to secured creditors: \$0.00  
Remaining balance: \$433,333.33

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<b>Reason/Applicant</b>	<b>Total Requested</b>	<b>Interim Payments to Date</b>	<b>Proposed Payment</b>
Albert F. Nasuti, Trustee Fees	\$6,888.89	\$0.00	\$6,888.89
Albert F. Nasuti, Trustee Expenses	\$273.49	\$0.00	\$273.49
Thompson, O'Brien, Kemp & Nasuti, P.C., Attorney for Trustee Fees	\$7,787.50	\$0.00	\$7,787.50
Stonebridge Accounting & Forensics LLC, Accountant for Trustee Fees	\$918.00	\$0.00	\$918.00
Stonebridge Accounting & Forensics LLC, Accountant for Trustee Expenses	\$42.85	\$0.00	\$42.85

Total to be paid for chapter 7 administrative expenses: \$15,910.73  
Remaining balance: \$417,422.60

Applications for prior chapter fees and administrative expenses have been filed as follows:  
NONE

Total to be paid to prior chapter administrative expenses: \$0.00  
Remaining balance: \$417,422.60

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are: NONE

Total to be paid to priority claims: \$0.00  
 Remaining balance: \$417,422.60

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$55,966.40 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
2	Bank of America, N.A.	\$1,074.89	\$0.00	\$1,074.89
3	Bank of America, N.A.	\$19,866.46	\$0.00	\$19,866.46
4- 2	AmeriCredit Financial Services, Inc.	\$623.01	\$0.00	\$623.01
6	American Express National Bank	\$463.12	\$0.00	\$463.12
7	Bank of America, N.A.	\$27,975.50	\$0.00	\$27,975.50
11	Citibank, N.A.	\$4,849.29	\$0.00	\$4,849.29
12	Citibank, N.A.	\$1,114.13	\$0.00	\$1,114.13

Total to be paid to timely general unsecured claims: \$55,966.40  
 Remaining balance: \$361,456.20

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows: NONE

Total to be paid to tardily filed general unsecured claims: \$0.00  
 Remaining balance: \$361,456.20

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims:	<u>\$0.00</u>
Remaining balance:	<u>\$361,456.20</u>

To the extent funds remain after payment in full of all allowed claims, interest will be paid at the legal rate of 1.51 percent pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$900.67. The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable interest.

The amount of surplus returned to the debtor(s) after payment of all claims and interest is \$360,555.53.